

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 18,490/- towards Supply of
(1) Fax Machine - Brother Make to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 872,

Dated: 16-05-2012.

Read the following:

From M/s 9 Star Xerox, H.No. 4-1-825/C, 3rd Floor Lakshmi Estate, J.N. Road
Abids, Hyderabad, Bill No. 003/2012-13, dated: 30-04-2012

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ORDER:

Sanction is hereby accorded for payment of Rs. 18,490/- (Rupees Eighteen
Thousand Four Hundred & Ninety Only) towards Supply of (1) Fax Machine - Brother
Make to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat
General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office
Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the
amount to A/c No. 020511011010230, Andhra Bank, 205, Sulatan Bazar Branch, Koti
Hyderabad , IFSC Code :- ABNDB0000205, MICR Code :- 50011049, M/s 9 Star Xerox,
H.No. 4-1-825/C, 3rd Floor Lakshmi Estate, J.N. Road Abids, Hyderabad

4. This order does not require the concurrence of Finance Department

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s 9 Star Xerox, H.No. 4-1-825/C, 3rd Floor Lakshmi Estate, J.N. Road Abids,
Hyderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER